R J Reynolds Tobacco Company

P.O. Box 2959, Winston-Salem, N.C 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO	INVOICE DATE	INVOICE NO	MAIL
2270400	09/03/96	247-0121	10-01
WAREHOUSE		CARRIER	
085 PITMAN			

BILLING ADDRESS
GLIKIN BROTHERS
2 JOSEPH STREET
NEWARK NJ 07105-4786

SOLD TO/ SHIP TO
GLIKIN BROTHERS
2 JOSEPH STREET
NEWARK NJ 07105-4786

SPECIAL INSTRUCTIONS: 601270 - DORAL B1G1F - 3

B/L ALSO INCLUDES DOCUMENTS: 2470388

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO	TERMS	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
08/29	09/03	247-0121		MAIL	SALES	08/12	1221	****	WGCCU

QUANTITY	ITEM NO	SIZE/CTNS	ITEM NAME	SHIPPED QUANTITY	ITEM PRICE	BILLING AMOUNT
1	23570	6M 30	DORAL LIGHT B1G1F	6,000	275.7000	275.70
1	23571	6M 30	DORAL LIGHT 100 B1G1F	6,000	275.7000	275.70
1	23572	6M 30	DORAL FF 100 B1G1F	6,000	275.7000	275.70
1	23573	6M 30	DORAL FULL FLAVOR B1G1F	6,000	275.7000	275.70
			LESS CREDIT FOR FREE PRODUCT			551.40-
			DISCOUNTABLE GROSS			551.40
			STD TERMS DISCOUNT OF 3.25%			17.92-
			LESS HANDLING ALLOWANCE			17.92-
			EFT DISCOUNTABLE AMT			515.56
			EFT TERMS DISCOUNT OF 1.40%			7.22-
			LESS STATE TAX FOR FREE PRODUCT			240.00-

EFT

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT	TERMS Credit Terms Start on Invoice/Sched Delivery Date	DUE	TERMS DISCOUNT(S)	INVOICE AMOUNT
4	71	24	PAYMENT BY EFT	09/03	25.14-	268.34
		20'S 24	OTHERWISE PAST DUE			293.48

*** E F T INVOICE *** WILL DRAFT ON 09/03

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10000001

51849 4135

Source: https://www.industrydocuments.ucsf.edu/docs/lqwy0000

R.J. Reynolds Tobacco Company

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Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY

INVOICE

ACCOUNT NO	INVOICE DATE	INVOICE NO	MAIL
2270400	09/03/98	247-0388	10-10

WAREHOUSE	CARRIER
085 PITMAN	

BILLING ADDRESS
GLIKIN BROTHERS
2 JOSEPH STREET
NEWARK NJ 07105-4786

SOLD TO/
SHIP TO GLIKIN BROTHERS
2 JOSEPH STREET
NEWARK NJ 07105-4786

SPECIAL INSTRUCTIONS: 000950 - SPECIAL PROMOTION

B/L ALSO INCLUDES DOCUMENTS: 2470121

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
08/29	09/03	247-0121		MAIL	SALES	08/29	1221	****	WAG9N

QUANTITY	ITEM NO	SIZE/CTNS	ITEM NAME	QUANTITY	ITEM PRICE	BRUTO AMOUNT
1	15112	12M 60	DORAL LIGHT	12,000	551.4000	551.40
1	15212	12M 60	DORAL LIGHT 100	12,000	551.4000	551.40
1	15312	12M 60	DORAL FULL FLAVOR 100	12,000	551.4000	551.40
1	16612	12M 60	DORAL FULL FLAVOR	12,000	551.4000	551.40
			DISCOUNTABLE GROSS			2,205.60
			STD TERMS DISCOUNT OF 3.25%			71.68-
			EFT DISCOUNTABLE AMT			2,133.92
			EFT TERMS DISCOUNT OF 1.40%			29.87-

EFT

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT	
4	140		48
		20'S	48

TERMS Credit Terms Start on Invoice/Sched Delivery Date DUE
PAYMENT BY EFT 09/03
OTHERWISE PAST DUE

TERMS DISCOUNT(S)	INVOICE AMOUNT
101.55-	2,104.05
	2,205.60

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*** E F T INVOICE *** WILL DRAFT ON 09/03

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Source: https://www.industrydocuments.ucsf.edu/docs/lqwy0000

MAILFILE

27 August 1996

R.J.REYNOLDS TOBACCO COMPANY
Winston-Salem,N.C. 27102
(919) 741-5000

TO: L T WOLFE
3 COPPERMINE VLG
FLEMINGTON NJ 08822

RJR

FROM: RJ REYNOLDS TOBACCO COMPANY
401 NORTH MAIN STREET
WINSTON-SALEM, NC 27102

THE FOLLOWING ITEMS HAVE BEEN SHIPPED TO: GLIKIN BROS 1221XX
SIS ACCOUNT NUMBER 227040
2 JOSEPH ST
NEWARK NJ 07105

FROM ADVANCE NC BY NEW YORK CAROLINA EX BILL LADING NUMBER 24060086
ON 08/27/96:

ORDERED	SHIPPED	BACKORDER	ITEM NO.	ITEM DESCRIPTION
30	30		512141	DOR B2G1F SLEEVE KIT-SEPT PART

YOUR COMPLETE SHIPMENT IS ESTIMATED TO ARRIVE ON 08/30/96.

REFERENCE ORDER NUMBER 6225-0474 ON ANY INQUIRIES ABOUT THIS SHIPMENT
WHICH WAS ENTERED 08/12/96.

51849 4137

Source: https://www.industrydocuments.ucsf.edu/docs/lqwy0000